

Work Order ID 54996

Page 1

January 05, 2010 9:51:03 AM

Item ID: DSI 9279-011

Accept



Setup Start



Revision ID:

Item Name: Strobe Power Supply Relocation

Stop



Start Date: 01/05/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 01/12/2010 Req'd Qty: 3.00



Customer:

Reference: Return 2009 / RA109126

Approvals: Process Plan: *MW*Date: *10-05-01*

Tooling:

Date:

Run Start



QC: _____

Date: _____

SPC (Y/N):

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
D3246	Rev A1	

100 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

Memo

1x B46067

2x B54097

Kits are complete & are at CHG001.

3

110 Identify as per dwg & Stock Location: 0.00



Packaging

Packaging

Memo

New labels with the new batch # @ CHG001.

Return to stock.

120 QC21- Final Inspection - Work Order Release 0.00



QC

Quality Control

Memo

0.00